BLANKET PURCHASE ORDER STATE OF MARYLAND

****** STATE OF MARYLAND ***********

BPO NO: 001B9200357

PRINT DATE: 10/31/08

PAGE: 01

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AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1390380010 JOHNSON CONTROLS INC

60 LOVETON CIR

SPARKS, MD

(410)527-2613

REFER QUESTIONS TO:

DEBORAH E PECORA (410)767-4945

DEBORAH.PECORA@DGS.STATE.MD.US

ITB:

EXPR DATE: 06/30/18 DISCOUNT TERMS: .

21152

POST DATE: 10/21/08 | CONTRACT AMOUNT:

NET 30 DAY

.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

BOARD OF PUBLIC WORKS:

APPROVAL DATE:

ITEM NO:

DGS PROCUREMENT REVIEW BOARD:

APPROVAL DATE: 10/01/02

ITEM NO: 40-E-009

CHANGE ORDER NUMBER: 3

1. DESCRIPTION OF WORK

CONTRACTOR IS ORDERED UNDER SECTION 3.06 OF THE GENERAL CONDITIONS TO FURNISH OR DELETE THE FOLLOWING WORK, LABOR, MATERIALS, EQUIP-MENT, SERVICES, TOOLS, ETC. ("WORK") OR TO MODIFY THE CONTRACT TERMS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS ORDER AND THE CONTRACT BETWEEN THE PARTIES WHICH, EXCEPT AS EXPRESSLY MODIFIED HEREIN, REMAINS IN FULL FORCE AND EFFECT:

* * * * * * * *

COVERS MATERIAL AND LABOR TO INSTALL BRICK FACED ENCLOSURES AROUND THE FLUES AND AIR INTAKE PIPING FOR BOILERS AND WATER HEATERS IN THE MCKELDIN BUILDING.

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BPO NO:	******* 001B9200357	***** STATE OF MARYLA PRINT DATE	ND ************* :: 10/31/08	**** PAGE: 02
TERMS (d			·, ·-, ·	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
CONTRACT	COR/VENDOR SIGNA	ATURE	DATE	
PROCURE	MENT OFFICER SIG	NATURE	DATE	
EC-005-9				
COMPREHI		FICIENCY PROGRAM		
		ID MENTAL HYGIENE		
ORIGINAI	L ITEM APPROVED	11/29/00; ITEM 5-EP-MG	OD	
0001	91016	EA		
0001	71010	1111		
		VICES (INCLUDING AUDI		
TRAININ	G, MAINTENANCE	ETAILED ENGINEERING, (SERVICES, AND A SAVING	GS GUARANTEE FOR T	HE
		E II STUDY FOR COMPREI OSPITAL; DEPARTMENT OI		
HYGIENE	I.			
		END OF ITEM I	LIST	
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AUTHORIZ	'ED BY:		DATE:	

BUYER AUTHORIZED DESIGNEE